

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA EAST LONDON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 4733429303 KWV Order Number: 110892280 Loading Status: Gross Weight : 64.125kg	Document Type: TAX INVOICE Document No: 0041064481 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.46	2,004.64
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	364.42	3.60		351.30	1,405.19	210.78	1,615.97
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					11					5,165.75	774.86	5,940.61

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	--	--

Date Printed: 11.01.2024 10:07:04
Store DDD Receiving POD (Proof of Delivery)
121 Schedule
POD Date/Time: 11.01.2024 10:03:11
Vanday Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733429003

=====

ASN Number:

Invoice Number: 0011064481

Vehicle Trip Number: 45733235

Received By: VMFULA TEL089 (Vusumzi Mfulatela)

W)

Vehicle Registration: HYP 816 EC

Driver: Mankwe

Terminal ID: EC21BTV0441952

Goods Receipt Document #/ Year: 5000273252
2024

=====GOODS RECEIVED=====

Article Description
Article Quantity X Mass Pack

1XV 1XV BRANDY 750ML
100233302406 1 X 12

1XV 1XV BRANDY 750ML
100233302406 4 X 1

1MAGIA CLASSIC GIN 750ML
100233302251 1 X 6

100-100KID SPIRIT COOLER 750ML
100233302406 1 X 6

100-100KID SPIRIT COOLER 750ML
100233302406 1 X 24

100-100KID SPIRIT COOLER 750ML
100233302406 2 X 15

100-100KID SPIRIT COOLER 750ML
100233302406 1 X 24

SKU Tot: 106
Total: 11

=====

Driver's Name: Mankwe (print)

Driver's Signature: 

=====

Received By: Vusumzi Mfulatela

